

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CHARLES E BALL JR  
LISA BALL  
Debtor(s)

Case No. 18-01046

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/20/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$11,970.00
Less amount refunded to debtor	\$7,674.60

**NET RECEIPTS:** **\$4,295.40**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,885.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$410.40
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,295.40**

Attorney fees paid and disclosed by debtor: \$115.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE OWNERSH	Unsecured	0.00	NA	NA	0.00	0.00
AFNI	Unsecured	451.00	NA	NA	0.00	0.00
AMERICAN AIRLINES C U	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN AIRLINES C U	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN AIRLINES C U	Unsecured	694.15	694.15	694.15	0.00	0.00
Americash	Unsecured	759.10	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	520.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	285.07	285.07	285.07	0.00	0.00
CHASE	Unsecured	6,449.00	NA	NA	0.00	0.00
CNAC	Unsecured	0.00	NA	NA	0.00	0.00
CNAC	Secured	2,500.00	NA	2,500.00	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Secured	18,000.00	18,000.00	18,000.00	0.00	0.00
EXETER FINANCE CORP	Unsecured	11,080.33	10,019.41	10,019.41	0.00	0.00
FBCS SERVICES	Unsecured	2,932.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	1,077.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	25,919.42	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	1,039.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	9,452.92	9,790.84	9,790.84	0.00	0.00
IL DEPT OF REVENUE	Priority	30,272.96	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	31,227.80	31,227.80	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	511.96	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	1,705.01	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	458.88	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	1,705.01	1,705.01	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	458.00	458.88	458.88	0.00	0.00
KOHL'S	Unsecured	265.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	598.00	NA	NA	0.00	0.00
NATIONAL RECOVERY AGENCY	Unsecured	42.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,295.55	1,199.09	1,199.09	0.00	0.00
Perfection Collection	Unsecured	3,499.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	300.00	300.00	300.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	530.89	530.89	530.89	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	273.68	273.68	273.68	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	300.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	348.53	348.53	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	510.35	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	792.59	792.59	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	406.73	499.98	499.98	0.00	0.00
SPRINT	Unsecured	1,800.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	1,263.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	3,500.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,263.00	279.66	279.66	0.00	0.00
TRIBUTE	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO MEDICINE	Unsecured	NA	624.00	624.00	0.00	0.00
US DEPT OF HOUSING & URBAN DEV	Unsecured	32,639.03	NA	32,539.03	0.00	0.00
US DEPT OF HOUSING & URBAN DEV	Secured	NA	32,539.03	32,639.03	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	332.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	70,000.00	83,479.25	111,445.20	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	27,965.95	27,965.95	0.00	0.00
WELLS FARGO BANK NA	Unsecured	21,541.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$111,445.20	\$0.00	\$0.00
Mortgage Arrearage	\$27,965.95	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,500.00	\$0.00	\$0.00
All Other Secured	\$63,866.83	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$223,777.98</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$60,340.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,295.40</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$4,295.40**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/02/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.